

Company: 0QI74 - COMMUNITY OPTIONS FOR

Pay Date:	01/10/2024	RESIDENTIAL	Emp #: 3926
Period Start:	12/01/2023	4909 SHELBYNE ST	Dept: 100 - DD RES HAB
Period End:	12/31/2023	BISMARCK ND 58503 (701) 223-2417	Pay Basis: Salary

		Rate Hours/Units	Current Period	Year To Date
<b>Earnings</b>				
Regular			4053.84	4053.84
Holiday			196.16	196.16
	<b>Gross</b>		<b>4250.00</b>	<b>4250.00</b>
<b>W/H Taxes</b>				
Federal W/H(S)			111.34	111.34
Medicare			61.63	61.63
Social Security			263.50	263.50
North Dakota W/H(S)			25.00	25.00
<b>Deductions</b>				
Mileage Reimbursement (-)			-7.80	-7.80
	<b>Net Pay</b>		<b>3796.33</b>	<b>3796.33</b> Voucher No. 529271051DD
<b>Net Pay Distribution</b>				
Direct Deposit Net Check			3796.33	3796.33 A/C:5005
<b>Employee Benefits, Allowances, and Other</b>		<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken</b>
Unpaid Time Off Hours		0.00	0.00	24.00 -24.00

COMMUNITY OPTIONS FOR RESIDENTIAL

Voucher No. 529271051DD

DATE: 01/10/2024

Dept: 100

**Net Pay:** **3796.33**

Three Thousand Seven Hundred Ninety Six And 33/100 Dollars

HOHANSHELT, HEATHER JUNE  
1927 HAMPTON WAY  
WEST FARGO, ND 58078

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

Company: 0QI74 - COMMUNITY OPTIONS FOR

Pay Date:	02/09/2024	RESIDENTIAL	Emp #: 3926
Period Start:	01/01/2024	4909 SHELURNE ST	Dept: 100 - DD RES HAB
Period End:	01/31/2024	BISMARCK ND 58503 (701) 223-2417	Pay Basis: Salary

	Rate Hours/Units	Current Period	Year To Date
<b>Earnings</b>			
Regular	3857.68	7911.52	
Holiday	392.32	588.48	
On-Call Bonus	75.00	75.00	
	<b>Gross</b>	<b>4325.00</b>	<b>8575.00</b>
<b>W/H Taxes</b>			
Federal W/H(S)	105.76	217.10	
Medicare	60.95	122.58	
Social Security	260.62	524.12	
North Dakota W/H(S)	25.00	50.00	
	<b>Net Pay</b>	<b>3650.81</b>	<b>7447.14</b> Voucher No. 536914682DD
<b>Net Pay Distribution</b>			
Direct Deposit Net Check	3650.81	7447.14	A/C:5005
<b>Employee Benefits, Allowances, and Other</b>			
BLUE VISION ER MEMO *	18.30	18.30	*Memo Only
DENTAL ELITE MEMO *	97.50	97.50	*Memo Only
GROUP TERM LIFE MEMO *	3.51	3.51	*Memo Only
Bereavement Hours **	24.00	0.00	24.00
Personal Leave Time Hours	6.67	13.34	0.00
Unpaid Time Off Hours	0.00	0.00	24.00
	<b>Current Period</b>	<b>Year To Date</b>	<b>YTD Taken</b>
	<b>Available</b>		

\*\*Accruals balances are accurate as of processing 02/7/2024 04:15 am

COMMUNITY OPTIONS FOR RESIDENTIAL

Voucher No. 536914682DD

DATE: 02/09/2024

Dept: 100

**Net Pay:** **3650.81**

Three Thousand Six Hundred Fifty And 81/100 Dollars

HOHANSHELT, HEATHER JUNE  
1927 HAMPTON WAY  
WEST FARGO, ND 58078

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

Company: 0QI74 - COMMUNITY OPTIONS FOR

Pay Date:	03/11/2024	RESIDENTIAL	Emp #: 3926
Period Start:	02/01/2024	4909 SHELBURNE ST	Dept: 100 - DD RES HAB
Period End:	02/29/2024	BISMARCK ND 58503 (701) 223-2417	Pay Basis: Salary

	Rate Hours/Units	Current Period	Year To Date
<b>Earnings</b>			
Regular		3073.05	10984.57
Personal Leave Time		294.24	294.24
Unpaid Time Off		0.00	0.00
Holiday		196.16	784.64
On-Call Bonus		75.00	150.00
	<b>Gross</b>	<b>3638.45</b>	<b>12213.45</b>
<b>W/H Taxes</b>			
Federal W/H(S)		100.00	317.10
Medicare		51.01	173.59
Social Security		218.14	742.26
North Dakota W/H(S)		25.00	75.00
	<b>Net Pay</b>	<b>3042.11</b>	<b>10489.25</b> Voucher No. 544668254DD
<b>Net Pay Distribution</b>			
Direct Deposit Net Check		3042.11	10489.25 A/C:5005
<b>Employee Benefits, Allowances, and Other</b>			
BLUE VISION ER MEMO *		18.30	36.60 *Memo Only
DENTAL ELITE MEMO *		99.00	196.50 *Memo Only
GROUP TERM LIFE MEMO *		3.51	7.02 *Memo Only
Bereavement Hours **		24.00	0.00 24.00
Personal Leave Time Hours		0.00	13.34 12.00 1.34
Unpaid Time Off Hours		0.00	0.00 52.00 -52.00

\*\*Accruals balances are accurate as of processing 03/7/2024 09:25 am

COMMUNITY OPTIONS FOR RESIDENTIAL

Voucher No. 544668254DD

DATE: 03/11/2024

Dept: 100

**Net Pay:**

**3042.11**

Three Thousand Forty Two And 11/100 Dollars

HOHANSHELT, HEATHER JUNE  
1927 HAMPTON WAY  
WEST FARGO, ND 58078

For Record Purposes Only  
**\*\*NON-NEGOTIABLE\*\***

Company: 0QI74 - COMMUNITY OPTIONS FOR

Pay Date:	04/10/2024	RESIDENTIAL	Emp #: 3926
Period Start:	03/01/2024	4909 SHELBURNE ST	Dept: 100 - DD RES HAB
Period End:	03/31/2024	BISMARCK ND 58503 (701) 223-2417	Pay Basis: Salary

	Rate Hours/Units	Current Period	Year To Date
<b>Earnings</b>			
Regular	2680.74	13665.31	
Personal Leave Time	196.16	490.40	
Unpaid Time Off	0.00	0.00	
Holiday	196.16	980.80	
On-Call Bonus	50.00	200.00	
	<b>Gross</b>	<b>3123.06</b>	<b>15336.51</b>
<b>W/H Taxes</b>			
Federal W/H(S)	100.00	417.10	
Medicare	45.29	218.88	
Social Security	193.63	935.89	
North Dakota W/H(S)	25.00	100.00	
	<b>Net Pay</b>	<b>2759.14</b>	<b>13248.39</b> Voucher No. 551907505DD
<b>Net Pay Distribution</b>			
Direct Deposit Net Check	2759.14	13248.39	A/C:5005
<b>Employee Benefits, Allowances, and Other</b>			
Bereavement Hours **		24.00	0.00
Personal Leave Time Hours	6.67	26.68	20.00
Unpaid Time Off Hours	0.00	0.00	100.00
BLUE VISION ER MEMO	0.00	36.60	*Memo Only
DENTAL ELITE MEMO	0.00	196.50	*Memo Only
GROUP TERM LIFE MEMO	0.00	7.02	*Memo Only

\*\*Accruals balances are accurate as of processing 04/8/2024 10:16 am

COMMUNITY OPTIONS FOR RESIDENTIAL

Voucher No. 551907505DD

DATE: 04/10/2024

Dept: 100

**Net Pay:** 2759.14

Two Thousand Seven Hundred Fifty Nine And 14/100 Dollars

HOHANSHELT, HEATHER JUNE  
1927 HAMPTON WAY  
WEST FARGO, ND 58078

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